

EXHIBIT C Part 1

Pre-Petition Invoices

FAX: (847) 742-7845

d's Leading Producer Of Oil Seals

ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI SAGINAW
LIMESTONE CTY PLT 21
6275 US HWY 31 S
ATHENS AL

35611

02447241

Please Refer To Invoice Number On All Inquiries

K24B 1		783580				Our Order No.		Invoice Date		INVOICE NO.	
F.O.B.		Via		Terms		02644320		9/14/05		1558249	
/13/05 COLLECT		CTII		2ND DAY 2ND MO							
Customer Order No.		Customer Code		Loc No.		Terr.		Acknowledged Date		Date Needed	
90I2726		783583		800		33		00/00/00		09/14/05	
								B/L Or P.P. No.		Containers	
								78456		1 19 P	
										Date Shipped	
										9/14/05	
										UNIT PRICE	
										AMOUNT	

ORDERED	STOCK/PART NO.	DESCRIPTION	BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT
600	538006-39	26009257		1600	.2912	465.92
		SUPPLIER CODE 254508 (PERMIT 15103)				
		BEGIN PULL # /END #				
		SHIPPER NUMBER: 02447241				

o Merchandise May Be Returned Without Our Written Approval. Any Discrepancies
must Be Reported Within 30 Days.
oods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 465.92



FAX: (847) 742-7845

35611

[illegible]

TOTAL AMOUNT DUE ▶ **165.00**

Telephone: (847) 742-7840
Tele x: 72-2412
FAX: (847) 742-7845

World's Leading Producer Of Oil Seals

ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI SAGINAW
LIMESTONE CTY PLT 21
6275 US HWY 31 S
ATHENS AL
02451099

356 1 1

02451099

Please Refer To Invoice Number On All Inquiries

K22U 1		783580		PLEASE REFER TO INVOICE		INVOICE NO.	
F.O.B.		Via		Terms		Our Order No.	
23/05 COLLECT		CTII		2ND DAY 2ND MO		02648036	
Customer Order No.		Customer Code		Loc No.		Terr.	
90I2726		783583		800		33	
Acknowledged Date		Date Needed		B/L Or P.P. No.		Containers	
00/00/00		09/26/05		78529		1	
Weight Lbs.		P. or F.		Date Shipped		INVOICE NO.	
150		P		9/26/05		1560259	

[illegible]

o Merchandise May Be Returned Without Our Written Approval. Any Discrepancies
must Be Reported Within 30 Days.
oods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 1,431.00

Mail Checks Payable To:

CHICAGO RAWHIDE

P.O. BOX 96605
CHICAGO, IL 60693-6605

Telex: 72-2412

FAX: (847) 742-7845

World's Leading Producer Of Oil Seals

DELPHI SAGINAW STEERING SYSTEM
3900 HOLLAND ROAD
SAGINAW MI 48601-9494

S
H DELPHI SAGINAW CISCO: 44391
I % RYDER SAN ANTONIO DDC -
P DIVISIONS DOCK SAP#: K965/K
T 9440 BALL STREET
O SAN ANTONIO TX 78217
USA

K237 5

220478

Please Refer To Invoice Number On All Inquiries

Rate	F.O.B.	Via	Terms	Our Order No.	Invoice Date	INVOICE NO.
			2ND DAY 2ND MO	02621520	8/27/05	1560391

7/22/05		COLLECT		UPSS		2ND DAY 2ND MO		02621529		9/27/05			
Customer Order No.		Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	P or F.	Date Shipped		
AG90I2726		220478	400	I3	00/00/00	09/27/05	UPS2425478	1	13	P	9/27/05		

QTY. ORDERED	STOCK/PART NO.	DESCRIPTION	BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT
1365	454039-75	26087879		1365	.1100	150.15

CAJA DE DIRECCION HIDRAULICA Y/O SUS PARTES	
SEE RTNG INSTR FOR DESTINATION/FREIGHT LABEL INFO	
FAX B/L&PKG SLIP TO RYDER@956.693.3378 W/IN 30 MIN	
OF PICK-UP! MUST ATTACH PS# TEMPLATE TO EACH PLT	
SHIPPER NUMBER: 02425478	

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.

TOTAL AMOUNT DUE ▶

150.15
USD



SKF Company

CHICAGO RAWHIDE

P.O. BOX 96605
CHICAGO, IL 60693-6605

FAX: (847) 742-7845

World's Leading Producer Of Oil Seals

DELPHI SAGINAW STEERING SYSTEM
3900 HOLLAND ROAD
SAGINAW MI 48601-9494

SHIP TO

DELPHI SAGINAW CISCO: 44391
% RYDER SAN ANTONIO DDC -
DIVISIONS DOCK SAP#: K965/K
9440 BALL STREET
SAN ANTONIO TX 78217
USA

K20K 5

220478

Please Refer To Invoice Number On All Inquiries

R20K		Via		Terms		Our Order No.		Invoice Date		INVOICE NO.	
ite		F.O.B.								1560409	
7/22/05		COLLECT		UPSS		2ND DAY 2ND MO		02621541		9/27/05	
Customer Order No.		Customer Code		Loc No.		Terr.		Acknowledged Date		Date Needed	
G90I2726		220478		400		I3		00/00/00		09/27/05	
								B/L Or P.P. No.		Containers	
								UPS2425492		1	
										Weight Lbs.	
										11	
										P or F.	
										P	
										Date Shipped	
										9/27/05	

QTY. ORDERED	STOCK/PART NO.	DESCRIPTION	BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT
1600	454060-75	26093072		1600	.1450	232.00
CAJA DE DIRECCION HIDRAULICA Y/O SUS PARTES SEE RING INSTR FOR DESTINATION/FREIGHT LABEL INFO FAX B/L&PKG SLIP TO RYDER@956.693.3378 W/IN 30 MIN OF PICK-UP] MUST ATTACH PS# TEMPLATE TO EACH PLT] SHIPPER NUMBER: 02425492						

CAJA DE DIRECCION HIDRAULICA Y/O SUS PARTES	
SEE RTNG INSTR FOR DESTINATION/FREIGHT LABEL INFO	
FAX B/L&PKG SLIP TO RYDER 956.693.3378 W/IN 30 MIN	
OF PICK-UP] MUST ATTACH PS# TEMPLATE TO EACH PLT]	
SHIPPER NUMBER: 02425492	

Merchandise May Be Returned Without Our Written Approval. Any Discrepancies

Must Be Reported Within 30 Days.

Must Be Reported Within 30 Days.
Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶

232.00
USD



An SKF Company

CHICAGO RAWHIDE

P.O. BOX 96605
CHICAGO, IL 60693-6605

FAX: (847) 742-7845

DELPHI SAGINAW STEERING SYSTEM
3900 HOLLAND ROAD
SAGINAW MI 48601-9494

SHIP TO

DELPHI SAGINAW CISCO: 44391
% RYDER SAN ANTONIO DDC -
DIVISIONS DOCK SAP#: K965/K
9440 BALL STREET
SAN ANTONIO TX 78217
USA

K24I 5

220478

Please Refer To Invoice Number On All Inquiries

K241		Via		Terms		Our Order No.		Invoice Date		INVOICE NO.	
ate		F.O.B.								1560445	
7/22/05		COLLECT		CTII		2ND DAY 2ND MO		02621484		9/27/05	
Customer Order No.		Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	P.or F.	Date Shipped
AG90I2726		220478	800	I3	00/00/00	09/27/05	78537	1	18	P	9/27/05

QTY. ORDERED	STOCK/PART NO.	DESCRIPTION	BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT
1600	538006-39	26009257		1600	.2912	465.92
CAJA DE DIRECCION HIDRAULICA Y/O SUS PARTES SEE RING INSTR FOR DESTINATION/FREIGHT LABEL INFO FAX B/L&PKG SLIP TO RYDER@956.693.3378 W/IN 30 MIN OF PICK-UP] MUST ATTACH PS# TEMPLATE TO EACH PLT] SHIPPER NUMBER: 02425434						

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.
Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶

465.92
USD

709.28
USD



P.O. BOX 96605
CHICAGO, IL 60693-6605

FAX: (847) 742-7845

DELPHI SAGINAW STEERING SYSTEM
3900 HOLLAND ROAD
SAGINAW MI 48601-9494

SHIP TO

DELPHI SAGINAW CISCO: 44391
% RYDER SAN ANTONIO DDC -
DIVISIONS DOCK SAP#: K965/K
9440 BALL STREET
SAN ANTONIO TX 78217
USA

Please Refer To Invoice Number On All Inquiries

220478

K241		Via		Terms		Our Order No.		Invoice Date		INVOICE NO.	
ite		F.O.B.								1560449	
7/22/05		COLLECT		CTII		2ND DAY 2ND MO		02621538		9/27/05	
Customer Order No.		Customer Code		Loc No.		Terr.		Acknowledged Date		Date Needed	
AG9012726		220478		800		13		00/00/00		09/27/05	
								B/L Or P.P. No.		Containers	
								78537		1	
										Weight Lbs.	
										46	
										P	
										Date Shipped	
										9/27/05	

[illegible]

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.

TOTAL AMOUNT DUE ▶ 1,280.00
USD

Mail Checks Payable To:

CHICAGO RAWHIDE

P.O. BOX 96605
CHICAGO, IL 60693-6605

Telex: 72-2412

FAX: (847) 742-7845

World's Leading Producer Of Oil Seals

DELPHI SAGINAW STEERING SYSTEM
3900 HOLLAND ROAD
SAGINAW MI 48601-9494

SHIP TO

DELPHI SAGINAW CISCO: 44391
% RYDER SAN ANTONIO DDC -
DIVISIONS DOCK SAP#: K965/K
9440 BALL STREET
SAN ANTONIO TX 78217
USA

K24I 5

220478

Please Refer To Invoice Number On All Inquiries

K241 5		E20478																			
F.O.B.		Via		Terms		Our Order No.		Invoice Date													
9/05/05 COLLECT		CTII		2ND DAY 2ND MO		02627500		9/27/05													
Customer Order No.		Customer Code		Loc No.		Terr.		Acknowledged Date		Date Needed		B/L Or P.P. No.		Containers		Weight Lbs.		P. or F.		Date Shipped	
G90I2726		220478		800		I3		00/00/00		09/27/05		78537		1		19		P		9/27/05	

[illegible]

to Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.

Must Be Reported Within 30 Days.
Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶

533.82
USD



CHICAGO RAWHIDE

P.O. BOX 96605
CHICAGO, IL 60693-6605

FAX: (847) 742-7845

SHIP TO

DELPHI SAGINAW STEERING SYSTEM
3900 HOLLAND ROAD
SAGINAW MI 48601-9494

DELPHI SAGINAW CISC0: 44391
% RYDER SAN ANTONIO DDC -
DIVISIONS DOCK SAP#: K965/K
9440 BALL STREET
SAN ANTONIO TX 78217
USA

Please Refer To Invoice Number On All Inquiries

220478

Terms	Our Order No.	Invoice Date
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INVOICE NO.

1560453

ite	F.O.B.	Via	Terms	02648246	9/27/05	1560453
0103125	COLLECT	CTII	2ND DAY 2ND MO			

9/23/05 COLLECT		C111		END DAY END NO		SECRET			
Customer Order No.	Customer Code	Loc No.	Tarr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	P. or F.
							1	22	
9/23/05									

AG90I2726	220478	800	I3	00/00/00	09/27/05	78537		1	28	P	9/27/05
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V. ORDERED	STOCK/PART NO.	DESCRIPTION	BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT
1000	538408-39	26024831		1000	.3097	309.70

	CAJA DE DIRECCION HIDRAULICA Y/O SUS PARTES
	SEE RTNG INSTR FOR DESTINATION/FREIGHT LABEL INFO
FAX B/L&PKG SLIP TO RYDER@956.693.3378 W/IN 30 MIN	
OF PICK-UP] MUST ATTACH PS# TEMPLATE TO EACH PLT]	
SHIPPER NUMBER: 02451315	

Must Be Reported Within 30 Days.
Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶

309.70
USD

TOTAL AMOUNT DUE ▶ 3,920.40



CHICAGO RAWHIDE

P.O. BOX 96605
CHICAGO, IL 60693-6605

FAX: (847) 742-7845

World's Leading Producer Of Oil Seals

ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI SAGINAW
LIMESTONE CTY PLT 21
6275 US HWY 31 S
ATHENS AL

02450820

35611

K24I 1

783580

Please Refer To Invoice Number On All Inquiries

[illegible][illegible]

• Merchandise May Be Returned Without Our Written Approval. Any Discrepancies
Must Be Reported Within 30 Days.
Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 4,270.56



FAX: (847) 742-7845

35611

SUPPLIER CODE 254508 (PERMIT 15103)	
BEGIN PULL # /END #	
SHIPPER NUMBER: 02449015	

TOTAL AMOUNT DUE ▶ 1,431.00

TOTAL AMOUNT DUE ▶ 397.80

75.00
USD

**SKF Company**

CHICAGO RAWHIDE

P.O. BOX 96605
CHICAGO, IL 60693-6605

FAX: (847) 742-7845

ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI S PLANT 7 R&P GEARS
3900 EAST HOLLAND RD
SAGINAW MI 48607

Please Refer To Invoice Number On All Inquiries

K24A 1 783580

Terms	Our Order No.	Invoice Date
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INVOICE NO.

1560729

F.O.B.		Via		Terms											
09/05 COLLECT		UPSS		2ND DAY 2ND MO		02628579		9/28/05						1560729	
Customer Order No.		Customer Code	Loc No.	Tarr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	P.or F.	Date Shipped				
G90I2726		783579	800	33	00/00/00	09/28/05	UPS2432729	4	89	P	9/28/05				

ORDERED	STOCK/PART NO.	DESCRIPTION	BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT
3200	536885-39	26089211		3200	.4250	1,360.00
		ENG PERMIT #62670 SUPPLIER CODE 254508				
		1 BARCODE ON FRONT, 1 IN POUCH ON SIDE				
		CISCO CODE 44027				
		BEGIN PULL # /END #				
		SHIPPER NUMBER: 02432729				

To Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.

TOTAL AMOUNT DUE ▶ 1 , 360 . 00



CHICAGO RAWHIDE

FAX: (847) 742-7845

SHIP TO

02450277

35611

Please Refer To Invoice Number On All Inquiries

INVOICE NO.**F. Date Shipped****TOTAL AMOUNT DUE** ▶

533.82

P.O. BOX 96605
CHICAGO, IL 60693-6605

FAX: (847) 742-7845

ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI SAGINAW
LIMESTONE CTY PLT 21
6275 US HWY 31 S
ATHENS AL

02450633

356 11

K24B 1

783580

Please Refer To Invoice Number On All Inquiries

INVOICE NO.

1560784

F.O.B.		Via		Terms		Our Order No.		Invoice Date		INVOICE NO.	
/22/05 COLLECT		CTII		2ND DAY 2ND MO		02647578		9/28/05		1560784	
Former Order No.		Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	P or F.	Date Shipped
9012726		783583	800	33	00/00/00	09/23/05	78546	2	37	P	9/28/05

[illegible]

Merchandise May Be Returned Without Our Written Approval. Any Discrepancies
 st Be Reported Within 30 Days.
 ds Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 1,067.64



FAX: (847) 742-7845

35611

TOTAL AMOUNT DUE ▶ 4 , 862.34

R
CHICAGO
WHITE

IKF Company

Mail Checks Payable To:

CHICAGO RAWHIDE

P.O. BOX 96605
CHICAGO, IL 60693-6605

Telephone: (847) 742-7840

Telex: 72-2412

FAX: (847) 742-7845

World's Leading Producer Of Oil Seals

ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

S
H
I
P
T
O

DELPHI SAGINAW
LIMESTONE CTY PLT 21
6275 US HWY 31 S
ATHENS AL
02452276

35611

Please Refer To Invoice Number On All Inquiries

K209 1		783580		Please Refer To Invoice Number On All Inquiries		INVOICE NO.	
F.O.B.		Via		Terms		Our Order No.	
27/05 COLLECT		BAXS		2ND DAY 2ND MO		9/28/05	
Customer Code		Loc No.		Terr.		Acknowledged Date	
9012726		783583		400 33		00/00/00	
Date Needed		B/L Or P.P. No.		Containers		Weight Lbs.	
09/28/05		87109883		2		28 P	
Date Shipped		9/28/05					
STOCK/PART NO.		DESCRIPTION		BALANCE DUE		QTY. SHIPPED	
000 454039-75		26087879				3000	
		SUPPLIER CODE 254508 (PERMIT 15103)				.1100	
		BEGIN POLL # /END #				330.00	
		SHIPPER NUMBER: 02452276					

Merchandise May Be Returned Without Our Written Approval. Any Discrepancies
Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE

330.00

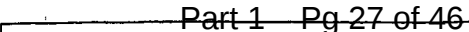


FAX: (847) 742-7845

48607

SHIPPER NUMBER: 02448984

TOTAL AMOUNT DUE ▶ 11,443.20



TOTAL AMOUNT DUE ▶ 3,920.40

Part 1 Pg 28 of 46

CHICAGO RAWHIDE

P.O. BOX 96605
CHICAGO, IL 60693-6605

Telex: 72-2412

FAX: (847) 742-7845

R
CAGO
WHITE
KF Company

1's Leading Producer Of Oil Seals

ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI SAGINAW
LIMESTONE CTY PLT 21
6275 US HWY 31 S
ATHENS AL
02451098

356 1 1

K23T 1												783580			Please Refer To Invoice Number On All Inquiries											
F.O.B.				Via				Terms				Our Order No.				Invoice Date				INVOICE NO.						
23/05 COLLECT				CTII				2ND DAY 2ND MO				02648035				9/29/05				1560898						
Former Order No.				Customer Code		Loc No.	Terr.	Acknowledged Date				Date Needed		B/L Or P.P. No.				Containers	Weight Lbs.		P.or F.	Date Shipped				
90I2726				783583		800	33	00/00/00				09/26/05		78557				1	18		P	9/29/05				

[illegible]

Merchandise May Be Returned Without Our Written Approval. Any Discrepancies
Must Be Reported Within 30 Days.
Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 533.82

FAX: (847) 742-7845

356 1 1

TOTAL AMOUNT DUE ▶ 1,431.00



FAX: (847) 742-7845

486 07

ENG PERMIT #62670	SUPPLIER CODE 254508
1 BARCODE ON FRONT, 1 IN POUCH ON SIDE	
CISCO CODE 44027	
BEGIN PULL # /END #	
SHIPPER NUMBER: 02453022	

649.80

KF Company

FAX: (847) 742-7845

356 11

Must Be Reported Within 30 Days.
Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

SKF Company

CHICAGO RAWHIDE

P.O. BOX 96605
CHICAGO, IL 60693-6605

Telex: 72-2412

FAX: (847) 742-7845

World's Leading Producer Of Oil Seals

ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIPTO

DELPHI S PLANT 3 PUMPS
3900 EAST HOLLAND RD
SAGINAW MI
02448985

48607

K240 1

783580

Please Refer To Invoice Number On All Inquiries

F.O.B.		Via		Terms		Our Order No.		Invoice Date		INVOICE NO.	
/19/05 COLLECT		CTII		2ND DAY 2ND MO		02645960		9/30/05		1561125	
Former Order No.		Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	P. or F.	Date Shipped
69012726		783580	800	33	00/00/00	09/28/05	78573	1	594	P	9/30/05

[illegible]

**No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies
Must Be Reported Within 30 Days.**
Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 7,152.00

CHICAGO RAWHIDE

P.O. BOX 96605
CHICAGO, IL 60693-6605

Telex: 72-2412

FAX: (847) 742-7845

's Leading Producer Of Oil Seals

ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI SAGINAW
LIMESTONE CTY PLT 21
6275 US HWY 31 S
ATHENS AL
02453427

356 1 1

Please Refer To Invoice Number On All Inquiries

K240 1		783580		Please Refer To Invoice Number On All Inquiries							INVOICE NO.	
F.O.B.		Via		Terms		Our Order No.		Invoice Date		1561127		
29/05 COLLECT		CTII		2ND DAY 2ND MO		02650291		9/30/05				
Header Order No.		Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	P or F.	Date Shipped	
0012726		783583	800	33	00/00/00	09/30/05	79562	1	506	P	9/30/05	

[illegible]

Merchandise May Be Returned Without Our Written Approval. Any Discrepancies
Must Be Reported Within 30 Days.

TOTAL AMOUNT DUE ▶ 4,862.34

~~Part 1 Pg 35 of 46~~

Mail Checks Payable To:

CHICAGO RAWHIDE

P.O. BOX 96605
CHICAGO, IL 60693-6605

Telephone: (847) 742-7840

Telex: 72-2412

FAX: (847) 742-7845



**CHICAGO
WHITE
SOX**

d's Leading Producer Of Oil Seals

ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SCRIPT

DELPHI SAGINAW
LIMESTONE CTY PLT 21
6275 US HWY 31 S
ATHENS AL
02453429

356 11

Please Refer To Invoice Number On All Inquiries

K240 1		783580		Please Refer To Invoice Number On All Inquiries							INVOICE NO.	
F.O.B.		Via		Terms		Our Order No.		Invoice Date		1561128		
/29/05 COLLECT		CTII		2ND DAY 2ND MO		02650293		9/30/05				
Former Order No.		Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	P. or F.	Date Shipped	
90I2726		783583	800	33	00/00/00	09/30/05	79562	1	268	P	9/30/05	

[illegible]

Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.

TOTAL AMOUNT DUE ▶ 2,862.00



FAX: (847) 742-7845

356 1 1

K22T 1		783580		PLEASE REFER TO INVOICE NUMBER ON MAILING										INVOICE NO.	
F.O.B.		Via		Terms				Our Order No.		Invoice Date		1561474			
30/05 COLLECT		UPSS		2ND DAY 2ND MO				02650686		10/03/05					
Order No.		Customer Code	Loc No.	Terr.	Acknowledged Date		Date Needed		B/L Or P.P. No.		Containers	Weight Lbs.	P or F.	Date Shipped	
9012726		783583	800	33	00/00/00		10/03/05		UPS2453837		5	100	P	10/03/05	

[illegible]

TOTAL AMOUNT DUE ▶ 1,192.50

KF Company

CHICAGO RAWHIDE

P.O. BOX 96605
CHICAGO, IL 60693-6605

Telephone: (847) 742-7840
Tele x: 72-2412
FAX: (847) 742-7845

ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI S PLANT 3 PUMPS
3900 EAST HOLLAND RD
SAGINAW MI

486 07

02448986

K22T 1		783580		Please Refer To Invoice Number On All Inquiries		INVOICE NO. 1561477
	F.O.B.	Via	Terms	Our Order No.	Invoice Date	
19/05	COLLECT	CTII	2ND DAY 2ND MO	02645961	1 0/03/05	

Order No.	Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	P. or F.	Date Shipped
9012726	783580	800	33	00/00/00	09/29/05	78581	1	998	P	10/03/05

[illegible]

Merchandise May Be Returned Without Our Written Approval. Any Discrepancies
Must Be Reported Within 30 Days.
Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 12,516.00

Telephone: (847) 742-7840
Telex: 72-2412
FAX: (847) 742-7845

It's Leading Producer Of Oil Seals

ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIPTO

DELPHI S PLANT 7 R&P GEARS
3900 EAST HOLLAND RD
SAGINAW MI 48607
02454555

K23J 1		783580		Please Refer To Invoice Number On All Inquiries											
		F.O.B.		Via		Terms			Our Order No.			Invoice Date		INVOICE NO.	
03/05		COLLECT		UPSS		2ND DAY 2ND MO			02651378			1 0/04/05		1 561723	
mer Order No.		Customer Code		Loc No.	Terr.	Acknowledged Date		Date Needed		B/L Or P.P. No.		Containers	Weight Lbs.	P or F.	Date Shipped
3012726		783579		800	33	00/00/00		10/04/05		UPS2454555		3	36	P	1 0/04/05

[illegible]

Merchandise May Be Returned Without Our Written Approval. Any Discrepancies
Must Be Reported Within 30 Days.
Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ **649.80**



FAX: (847) 742-7845

356 11

660.00

SUPPLIER CODE 254508 (PERMIT 15103)	
BEGIN PULL # /END #	
SHIPPER NUMBER: 02453838	

660.00

CHICAGO RAWHIDE

P.O. BOX 96605
CHICAGO, IL 60693-6605

Tele x: 72-2412

FAX: (847) 742-7845

It's Leading Producer Of Oil Seals

ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550


SHIPTON

DELPHI SAGINAW
LIMESTONE CTY PLT 21
6275 US HWY 31 S
ATHENS AL

02454069

356 11

K239 1		783580		Please Refer To Invoice Number On All Inquiries						INVOICE NO.	
F.O.B.		Via		Terms		Our Order No.		Invoice Date		1561906	
29/05 COLLECT		BNAF		2ND DAY 2ND MO		02650294		1 0/04/05			
Inner Order No.		Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	P. or F.	Date Shipped
3012726		783583	400	33	00/00/00	09/30/05	K87109861	1	12	P	1 0/04/05

Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Be Reported Within 30 Days. Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.		TOTAL AMOUNT DUE  153.34
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TOTAL AMOUNT DUE ▶ **330.00**



CHICAGO RAWHIDE

P.O. BOX 96605
CHICAGO, IL 60693-6605

FAX: (847) 742-7845

ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIPTO

DELPHI SAGINAW
LIMESTONE CTY PLT 21
6275 US HWY 31 S
ATHENS AL
02455812

35 611

K22V 1

783580

Please Refer To Invoice Number On All Inquiries

[illegible]**TOTAL AMOUNT DUE ▶**

330.00